

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.9,608/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers and staff members of Revenue(DM)Department during the period from 23-02-2009 to 22-03-2009 & 26-02-09 to 25-03-09 – Sanction accorded – Orders – Issued.

REVENUE (DM.IV) DPARTMENT

G.O.Rt.No. 112

Dated:06.04.2009

Read the following:-

- Ref:-1. G.O.Rt.No.72, Rev.(DM.IV)Dept., Dated:07-03-2009.
2. From the Bharti Airtel Limited, Hyderabad Bill Nos. 899117115, 900380604, 899387084, 899381413, 899390248, 899382630, 899352173, 899382618, 899155831, 899330246, 899387407, 899381441, 899382649, dt:24-03-09.

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ORDER:

In continuation of the G.O.1st read above, and in response to the Bills vide reference 2nd read above, sanction is hereby accorded for payment of Rs.9608/- (Rupees Nine thousand six hundred and eight only) towards monthly rental and call charges, Taxes etc., during the period from 23-02-09 to 22-03-09 & 26-02-09 to 25-03-09, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., as follows:-

Sl. No	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount as per G.O.	Amount to be Sanctioned Rs.	Amount to pay by the individual
1.	CDM & E.O.P.S. to Govt.,	9849500909	24-03-09	23-02-09 to 22-03-09.	1681.00	----	1681.00	---
2.	Addl., C.D.M.	9000510345	27-03-09	26-02-09 to 25-03-09.	1520.00	-----	1520.00	----
3.	AC for DM.	9959277731	24-03-09	23-02-09 to 22-03-09	763.00	1500.00	763.00	-----
4.	Dy.Director	9989337346	-do-	23-02-09 to 22-03-09	1256.00	1500.00	1256.00	-----
5.	Assistant Secretary	9989314817	-do-	23-02-09 to 22-03-09	855.00	1500.00	855.00	----
6.	Accounts Officer	9989337342	-do-	23-02-09 to 22-03-09	391.00	1500.00	391.00	----
7	P.S. to C.D.M.	9849725638	-do-	23-02-09 to 22-03-09	486.00	750.00	486.00	---
8.	Asst.Audit Officer	9989337343	-do-	23-02-09 to 22-03-09	812.00	750.00	750.00	62.00
9.	S.O. Accts.II	9989337344	-do-	23-02-09 to 22-03-09	232.00	750.00	232.00	----
10.	S.O. DM.I	9908523604	-do-	23-02-09 to 22-03-09	416.00	750.00	416.00	-----
11.	S.O.D.M.II	9989334822	-do-	23-02-09 to 22-03-09	139.00	750.00	139.00	
12.	S.O,D.M.III	9989337345	-do-	23-02-09 to 22-03-09	1167.00	750.00	750.00	417.00
13.	S.O,D.M.IV	9989337341	-do-	23-02-09 to 22-03-09	369.00	750.00	369.00	---
	Total				10,087/-	11,250.00	9,608.00	479.00

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2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General –
MH.001 – Direction and Administration – SH(01) – Headquarters Office –
130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

G.RAVI BABU,
Additional Commissioner for Disaster Management
& E.O.Dy.Secy.to Govt.

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER